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Attorneys for The Roman Catholic Archbishop
of San Francisco

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re:

Case No. 23-30564

THE ROMAN CATHOLIC ARCHBISHOP OF SAN FRANCISCO,

Chapter 11

[No Hearing Required]

Debtor and Debtor in Possession.

MONTHLY PROFESSIONAL FEE STATEMENT FOR BLANK ROME LLP [AUGUST 2025]

1 **TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

2 **NOTICE IS HEREBY GIVEN** that Blank Rome LLP, (hereinafter “BR”), insurance
3 counsel for The Roman Catholic Archbishop of San Francisco, debtor and debtor in possession,
4 hereby files its Monthly Professional Fee Statement for the month of August 2025 (“Fee Period”).
5 Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and
6 Expenses on a Monthly Basis [ECF No. 212], entered by the Court on October 16, 2023, the total
7 legal fees and costs expended by BR on account of the Debtor for the month of August 2025 are as
8 follows:

Period	Fees	Expenses	Total
August 1, 2025, through August 31, 2025	\$42,019.10	\$0.00	\$42,019.10
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$33,615.28	\$0.00	\$33,615.28

16 Attached hereto as ***Exhibit A*** is a summary of BR’s professionals by individual, setting
17 forth the (a) name and title of each individual who provided services during the Fee Period; (b)
18 aggregate hours spent by each individual; (c) hourly billing rate for each such individual; and (d)
19 amount of fees earned by each BR professional during the Fee Period.

20 Attached hereto as ***Exhibit B*** is a summary of the services rendered and compensation
21 sought by project categories during the Fee Period.

22 Attached hereto as ***Exhibit C*** is a summary of expenses incurred and reimbursement
23 sought, by expense category, during the Fee Period.

24 Finally, attached hereto as ***Exhibit D***, are records of BR’s fees incurred during the period
25 of August 2025, consisting of contemporaneously maintained time entries for each professional
26 in increments of tenth (1/10) of an hour.

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1 The Net Total Allowed Payments detailed above shall be paid from funds held by the
2 Debtor's estate unless an objection is filed with the Clerk of the Court and served upon BR within
3 14 days from the date of service of this Statement.

4 Dated: September 22, 2025

5 FELDERSTEIN FITZGERALD
6 WILLOUGHBY PASCUZZI & RIOS LLP

7 By: /s/ Paul J. Pascuzzi
8 Paul J. Pascuzzi
9 Attorneys for Debtor and Debtor in Possession
10 The Roman Catholic Archbishop of San Francisco

11 Dated: September 22, 2025

12 SHEPPARD, MULLIN, RICHTER & HAMPTON
13 LLP

14 By: /s/ Ori Katz
15 Ori Katz
16 Alan H. Martin
17 Attorneys for Debtor and Debtor in Possession
18 The Roman Catholic Archbishop of San Francisco

Exhibit A

**Compensation by Professional Person for Hourly Services
for the Fee Period of
August 2025**

Name	Position	Rate	Hours	Amount
Jeffrey L. Schulman	Partner	\$836	13.60	\$11,369.60
Barron L. Weinstein	Of Counsel	\$820	25.20	\$20,664.00
Kevin Cifarelli	Associate	\$525	18.80	\$9,870.00
Karl Reda	Paralegal	\$385	0.30	\$115.50
TOTAL			57.90	\$42,019.10

Exhibit B

Summary of Compensation by Project Category

Compensation by Project Category for Hourly Services for the Fee Period of August 2025

Bankruptcy Categories

Description	Hours	Amount
Asset Analysis and Recovery (Insurance Proceeds)	15.00	\$7,875.00
Fee Application	0.70	\$585.20
Lit (Analysis of Coord Abuse Claims for Available Ins Coverage)	3.00	\$1,575.00
Mediation	35.60	\$29,358.40
Motion Practice	2.80	\$2,205.50
Recovery of Defense Costs from Carrier	0.80	\$420.00
TOTAL	57.90	\$42,019.10

Exhibit C

Summary of Expenses

Expense Category	Amounts
N/A	N/A
TOTAL	N/A

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Exhibit D

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Blank Rome August Invoice

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BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR
LOS ANGELES, CA 90067-2901
(424) 239-3400
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO
PAULA CARNEY AND PHILIP LAM
PAUL J. PASCUZZI AND BRENDA JENNINGS
[REDACTED], [REDACTED]
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: SEPTEMBER 04, 2025
CLIENT ID: 163301
MATTER NUMBER: 163301-00001 04647
INVOICE NUMBER: 2305617

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
AB 218 CLAIMS**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
03/13/2025	2263975	\$108,754.80	(\$87,013.04)	\$21,741.76
04/09/2025	2270624	\$87,530.51	(\$70,047.51)	\$17,483.00
05/12/2025	2278542	\$133,108.09	(\$106,551.93)	\$26,556.16
06/06/2025	2284702	\$111,755.09	(\$90,183.27)	\$21,571.82
07/07/2025	2291507	\$57,999.30	(\$46,407.44)	\$11,591.86
08/11/2025	2300009	\$79,781.50	\$0.00	\$79,781.50
BALANCE FORWARD				\$178,726.10
FOR LEGAL SERVICES RENDERED THROUGH 8/31/25				\$42,019.10
CURRENT INVOICE TOTAL				\$42,019.10
TOTAL AMOUNT DUE, INCLUDING BALANCE FORWARD				\$220,745.20

ACH/WIRE	Mail
Bank Name	Citizens Bank
Address:	Philadelphia, PA
Account Title:	Blank Rome LLP
Account Number:	9326
ABA Number:	(Domestic)
Swift Code	(International)
To pay by Electronic Funds Transfer, visit www.BlankRome.com/Payments	

PENNSYLVANIA NEW YORK NEW JERSEY DELAWARE WASHINGTON, DC FLORIDA CALIFORNIA OHIO TEXAS ILLINOIS MASSACHUSETTS SHANGHAI

BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR
LOS ANGELES, CA 90067-2901
(424) 239-3400
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO
PAULA CARNEY AND PHILIP LAM
PAUL J. PASCUZZI AND BRENDA JENNINGS
[REDACTED], [REDACTED]
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: SEPTEMBER 04, 2025
CLIENT ID: 163301
MATTER NUMBER: 163301-00001
INVOICE NUMBER: 2305617
PAGE 1

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
AB 218 CLAIMS**

FOR LEGAL SERVICES RENDERED THROUGH AUGUST 31, 2025

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
08/01/25	PREPARE MEMORANDUM OF COVERAGE ISSUES RAISED BY CARRIERS IN ADVANCE OF MEDIATION.	K. CIFARELLI	01	0.70	367.50
08/01/25	DEBTOR MEETING IN ANTICIPATION OF MEDIATION (1) AND PREPARE FOR SAME (.2).	J. SCHULMAN	07	1.20	1,003.20
08/01/25	ATTEND ZOOM CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES (1.0); REVIEW FILE NOTES TO PREPARE FOR SAME (.3); TELEPHONE CONFERENCE WITH MEDIATOR AND CO COUNSEL REGARDING MEDIATION ISSUES (.3); TELEPHONE CONFERENCE WITH CO-COUNSEL REGARDING SAME (.4).	B. WEINSTEIN	07	2.00	1,640.00
08/01/25	REVIEW OF CORRESPONDENCE FROM JUDGE BUCKLEY AND [REDACTED] RE MEDIATION.	K. CIFARELLI	01	0.10	52.50
08/01/25	PREPARE MEMORANDUM OF INSURANCE ISSUES IN ANTICIPATION OF MEDIATION SESSION.	K. CIFARELLI	01	0.80	420.00
08/01/25	FURTHER ANALYSIS OF INSURANCE ISSUES TO REVISE MEMORANDUM IN ANTICIPATION OF MEDIATION.	K. CIFARELLI	01	0.60	315.00
08/01/25	PREPARE EMAIL TO INSURANCE CARRIER WITH REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.20	105.00
08/01/25	REVIEW OF CARRIERS COVERAGE LETTERS TO PREPARE MEMORANDUM OF COVERAGE ARGUMENTS.	K. CIFARELLI	01	0.40	210.00
08/03/25	REVIEW OF OUTSTANDING INSURANCE ISSUES TO PREPARE AGENDA FOR TEAM MEETING.	K. CIFARELLI	01	0.30	157.50

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
08/04/25	ANALYZE CORRESPONDENCE REGARDING DRAFT PLEADING (.2).	B. WEINSTEIN	07	0.20	164.00
08/04/25	REVISIONS TO INSURANCE COVERAGE CHART TO REFLECT ADDITIONAL POLICIES PRODUCED.	K. CIFARELLI	01	0.60	315.00
08/04/25	ANALYZE OUTSTANDING INSURANCE ISSUES AND DRAFT AGENDA FOR CONFERENCE CALL REGARDING MEDIATION AND COVERAGE ISSUES.	K. CIFARELLI	01	1.30	682.50
08/04/25	PREPARE MEMORANDUM RE INSURANCE ISSUES.	K. CIFARELLI	01	0.80	420.00
08/04/25	ANALYZE TRAVELERS EXCESS POLICIES PRODUCED BY CREDITORS' COMMITTEE TO EVALUATE ADDITIONAL POTENTIAL INSURANCE ASSETS.	K. CIFARELLI	01	0.50	262.50
08/04/25	ANALYZE POLICIES PRODUCED BY HARTFORD TO EVALUATE COVERAGE.	K. CIFARELLI	01	0.50	262.50
08/04/25	REVISE ADVERSARY COMPLAINT.	K. CIFARELLI	01	0.40	210.00
08/05/25	DRAFT AGENDA FOR TEAM MEETING.	K. CIFARELLI	01	0.30	157.50
08/05/25	TEAM MEETING WITH J. SCHULMAN AND B. WEINSTEIN TO DISCUSS INSURANCE ISSUES.	K. CIFARELLI	01	0.50	262.50
08/05/25	PREPARE FOR (.3) AND ATTEND (1.0) MEDIATION SESSION; ATTEND ZOOM WITH LEGAL TEAM REGARDING ANALYSIS OF COVERAGE ISSUES AND MEDIATION STRATEGY (.5)	B. WEINSTEIN	07	1.80	1,476.00
08/05/25	PRIVILEDGE REVIEW OF INVOICE FOR FEE APPLICATION.	J. SCHULMAN	05	0.70	585.20
08/05/25	MEDIATION DISCUSSION (1) AND PREPARE FOR SAME (.4).	J. SCHULMAN	07	1.40	1,170.40
08/06/25	REVIEW OF MULTIPLE EMAILS FROM JUDGE BUCKLEY AND COUNSEL RE INSURANCE ISSUES.	K. CIFARELLI	01	0.20	105.00
08/06/25	REVIEW OF WITHDRAWAL OF CLAIM	K. CIFARELLI	01	0.10	52.50
08/06/25	PREPARE CORRESPONDENCE TO CARRIERS RE WITHDRAWAL OF CLAIM.	K. CIFARELLI	01	0.10	52.50
08/06/25	PREPARE CORRESPONDENCE TO INSURANCE CARRIER REPRESENTATIVES AND COUNSEL RE INSURANCE ISSUES.	K. CIFARELLI	01	0.30	157.50

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
08/06/25	PREPARE DOCUMENTS FOR PRODUCTION TO CARRIERS.	K. CIFARELLI	01	1.20	630.00
08/07/25	REVIEW AND RESPOND TO EMAIL FROM P. GASPARI RE COVERAGE POSITION	K. CIFARELLI	01	0.10	52.50
08/07/25	REVIEW OF COVERAGE POSITION FROM TRAVELERS	K. CIFARELLI	01	1.60	840.00
08/07/25	PHONE CALL WITH R. CARILLO RE SUBMISSION AND PAYMENT OF DEFENSE COUNSEL INVOICES TO PRIMARY CARRIERS.	K. CIFARELLI	01	0.20	105.00
08/07/25	PREPARE CORRESPONDENCE TO M. OSTARCH WEISS RE SUBMISSION OF INVOICES FOR RELEASED CLAIMS.	K. CIFARELLI	01	0.20	105.00
08/07/25	ANALYZE STATUS OF SUBMISSIONS OF DEFENSE COUNSEL INVOICES TO PRIMARY CARRIERS AND PAYMENTS.	K. CIFARELLI	10	0.40	210.00
08/07/25	COMMUNICATIONS WITH R. CARILLO RE SUBMISSION OF INVOICES TO PRIMARY CARRIERS.	K. CIFARELLI	01	0.20	105.00
08/07/25	PREPARE MATRIX OF CHUBB'S COVERAGE POSITION RE SUBMISSION OF LEGAL EXPENSES.	K. CIFARELLI	01	1.80	945.00
08/08/25	ATTEND ZOOM CONFERENCE WITH CLIENT AND LEGAL TEAM REGARDING MEDIATION ISSUES (.7); ATTEND ZOOM CONFERENCE WITH CLIENT LEGAL TEAM AND MEDIATORS REGARDING SAME (.7)	B. WEINSTEIN	07	1.40	1,148.00
08/08/25	PREPARE RESPONSE TO R. CARILLO RE LEGAL EXPENSE REIMBURSEMENT.	K. CIFARELLI	01	0.20	105.00
08/11/25	ATTEND ZOOM CONFERENCE WITH LEGAL TEAM TO DISCUSS MEDIATION ISSUES (1.1); ANALYZE CORRESPONDENCE WITH COMMITTEE REGARDING MEDIATION ISSUES (.2);	B. WEINSTEIN	07	1.30	1,066.00
08/11/25	ATTEND DEBTOR TEAM MEETING REGARDING MEDIATION (1.1) AND PREPARE FOR SAME (.3).	J. SCHULMAN	07	1.40	1,170.40
08/12/25	PREPARE CORRESPONDENCE TO CHUBB RE ORDER GRANTING MOTION FOR LEAVE TO FILE LATE CLAIM.	K. CIFARELLI	06	0.30	157.50
08/12/25	CONFER WITH LEGAL TEAM REGARDING STRATEGY FOR NEGOTIATING WITH INSURERS (.2); ANALYZE AND PREPARE	B. WEINSTEIN	07	0.70	574.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	CORRESPONDENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES (.5);				
08/12/25	CONFER WITH B. WEINSTEIN AND K. CIFARELLI REGARDING COVERAGE ISSUES.	J. SCHULMAN	07	0.20	167.20
08/12/25	REVIEW OF COURT ORDER GRANTING MOTION FOR LEAVE TO FILE LATE CLAIM AND PREPARE EMAIL TO P. PASCUZZI RE ORDER.	K. CIFARELLI	06	0.10	52.50
08/12/25	TEAM MEETING WITH J. SCHULMAN AND B. WEINSTEIN TO DISCUSS INSURANCE ISSUES.	K. CIFARELLI	06	0.20	105.00
08/13/25	ANALYZE ISSUES REGARDING RELEASE OF [REDACTED] CASES FOR TRIAL AS RELATED TO MEDIATION ISSUES (.3); REVISE DRAFT PLEADING (.3); ANALYZE STATUS STATEMENTS IN OAKLAND COVERAGE LITIGATION WITH ISSUES RELATED TO THE PRESENT CASE (SHARED WITH OTHER CLIENTS) (.3).	B. WEINSTEIN	07	0.60	492.00
08/14/25	CONFER WITH DEBTOR PROFESSIONALS REGARDING MEDIATION ISSUES.	J. SCHULMAN	07	0.70	585.20
08/14/25	ATTEND ZOOM CONFERENCE WITH LEGAL TEAM REGARDING LITIGATION AND MEDIATION STRATEGY (.7); REVIEW FILE NOTES TO PREPARE FOR SAME (.3).	B. WEINSTEIN	07	1.00	820.00
08/15/25	ATTEND ZOOM CONFERENCE WITH CLIENT TEAM REGARDING MEDIATION ISSUES (.8); REVIEW FILE NOTES TO PREPARE FOR SAME (.3).	B. WEINSTEIN	07	1.10	902.00
08/15/25	REVIEW OF EMAIL FROM D. ZAMORA WITH REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.20	105.00
08/15/25	PREPARE CORRESPONDENCE TO D. ZAMORA RE COVERAGE ISSUES.	K. CIFARELLI	01	0.30	157.50
08/18/25	ANALYZE FILE NOTES AND CORRESPONDENCE REGARDING MEDIATION STRATEGY AND DEFENSE OF RELEASED CASES (.2); ATTEND ZOOM CONFERENCE WITH CLIENT AND LEGAL TEAM AND MEDIATORS REGARDING MEDIATION ISSUES (1.1); FOLLOW UP CONFERENCES WITH LEGAL TEAM REGARDING SAME (.4).	B. WEINSTEIN	07	1.70	1,394.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
08/19/25	ATTEND MEDIATION MEETING REGARDING MEDIATION ISSUES (.4); REVIEW FILE NOTES TO PREPARE FOR SAME (.3);	B. WEINSTEIN	07	0.70	574.00
08/20/25	REVIEW REPLY IN FURTHER SUPPORT OF MOTION TO DISMISS.	J. SCHULMAN	08	0.70	585.20
08/21/25	EVALUATE CORRESPONDENCE WITH LEGAL TEAM AND PLEADINGS REGARDING MEDIATION ISSUES AND RELEASE OF CASES FOR TRIAL (.9); TELEPHONE CONFERENCE WITH LEGAL TEAM REGARDING SAME (.2)	B. WEINSTEIN	07	1.10	902.00
08/21/25	PLAN/PREPARE FOR DEBTOR MEETING REGARDING MEDIATION.	J. SCHULMAN	07	0.40	334.40
08/22/25	REVIEW FILE NOTES TO PREPARE FOR (.5) AND ATTEND (1.9) ZOOM CONFERENCES WITH MEDIATORS AND THEN CLIENT AND LEGAL TEAM REGARDING MEDIATION ISSUES; EVALUATE AND RESPOND TO CORRESPONDENCE WITH LEGAL TEAM REGARDING MEDIATION STRATEGY (.6); FURTHER TELEPHONE CONFERENCES WITH LEGAL TEAM REGARDING RELEASE OF CASES FOR TRIAL AND MEDIATION STRATEGY (.7).	B. WEINSTEIN	07	3.70	3,034.00
08/22/25	REVIEW OF EMAIL FROM [REDACTED] RE CLAIMS INVOLVING APPALACHIAN.	K. CIFARELLI	06	0.10	52.50
08/22/25	PREPARE AGENDA OF INSURANCE ISSUES FOR TEAM MEETING.	K. CIFARELLI	06	0.40	210.00
08/24/25	REVISE TASK LIST OF INSURANCE ISSUES FOR FURTHER HANDLING BEFORE MEDIATION.	K. CIFARELLI	06	0.30	157.50
08/24/25	PREPARE EMAIL TO TRAVELERS RE SUBMISSION OF INVOICES.	K. CIFARELLI	06	0.10	52.50
08/24/25	REVIEW STATUS OF FEE SUBMISSION TO CARRIERS FOR DEFENSE COSTS	K. CIFARELLI	06	0.30	157.50
08/25/25	REVIEW OF CORRESPONDENCE FROM TRAVELERS REPRESENTATIVE M. OSTARCH WEISS RE SUBMISSION OF INSURANCE INVOICES.	K. CIFARELLI	10	0.10	52.50
08/25/25	STRATEGIZE RE SUBMISSION OF DEFENSE COUNSEL INVOICES TO DEFENDING CARRIERS	K. CIFARELLI	10	0.30	157.50

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
08/25/25	REVIEW OF ORDER DENYING OMNIBUS MOTION RE PROP 51.	K. CIFARELLI	06	0.10	52.50
08/25/25	ATTEND CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES (.6); REVIEW FILE NOTES REGARDING SAME (.3); EVALUATE PLEADINGS AND DRAFT PLEADINGS REGARDING MOTION TO RELEASE CASES FROM STAY (.9)	B. WEINSTEIN	07	1.80	1,476.00
08/25/25	CONFER WITH B. WEINSTEIN AND P. PASCUZZI REGARDING MEDIATION (.6) AND PREPARE FOR SAME (.3).	J. SCHULMAN	07	0.90	752.40
08/26/25	REVIEW REPLY IN FURTHER SUPPORT OF MOTION TO APPROVE STIPULATION (.7) AND CONFER WITH DEBTOR TEAM REGARDING SAME (.3).	J. SCHULMAN	08	1.00	836.00
08/26/25	DEBTOR TEAM MEETING IN ADVANCE OF MEDIATION (1.3) AND PREPARE FOR SAME (.2); REVIEW MEDIATOR COST SHARE ANALYSIS AND CONFER WITH INSURERS REGARDING AMOUNTS OWED TO DEBTOR (.5); REVIEW/ANALYZE COVERAGE FOR RELEASED CASES (.8).	J. SCHULMAN	07	2.80	2,340.80
08/26/25	ATTEND ZOOM CONFERENCE WITH CLIENT AND LEGAL TEAM REGARDING MEDIATION ISSUES (.9); EVALUATE AND REVISE DRAFT PLEADINGS REGARDING RELEASE OF CASES FOR TRIAL (.2); PREPARE REVISIONS TO DRAFT BRIEF REGARDING RELEASE OF CASES FOR TRIAL (1.2)	B. WEINSTEIN	07	2.30	1,886.00
08/26/25	PREPARE MEMORANDUM WITH ANALYSIS OF POTENTIAL INSURANCE ASSETS FOR [REDACTED] CLAIMS.	K. CIFARELLI	06	0.50	262.50
08/27/25	ANALYZE INSURERS' OBJECTION TO RELEASE OF CASES AND REVISE DRAFT REPLY (1.5); CORRESPOND WITH LEGAL TEAM REGARDING DAME (.8); TELEPHONE CONFERENCE WITH INSURER COUNSEL REGARDING STATUS OF RELEASED CASES (.2).	B. WEINSTEIN	07	2.50	2,050.00
08/27/25	REVIEW REVISIONS TO DRAFT REPLY IN FURTHER SUPPORT OF MOTION TO APPROVE STIPULATION (.5) AND EMAILS REGARDING SAME (.3).	J. SCHULMAN	08	0.80	668.80

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
08/27/25	FILED APPLICATION FOR PRO HAC VICE ADMISSION OF JEFFREY L. SCHULMAN.	K. REDA	08	0.30	115.50
08/28/25	ZOOM CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES (.2)	B. WEINSTEIN	07	0.20	164.00
08/28/25	CONFER WITH B. WEINSTEIN AND K. CIFARELLI REGARDING STATUS AND TASKS.	J. SCHULMAN	07	0.20	167.20
08/28/25	REVIEW OF JCCP ORDER AND PREPARE EMAIL TO D. ZAMORA WITH REQUEST FOR INFORMATION.	K. CIFARELLI	06	0.10	52.50
08/28/25	TEAM MEETING WITH B. WEINSTEIN AND J. SCHULMAN TO DISCUSS INSURANCE ISSUES.	K. CIFARELLI	06	0.20	105.00
08/28/25	PREPARE MEMORANDUM RE INSURANCE COVERAGE ISSUE.	K. CIFARELLI	06	0.30	157.50
08/29/25	ATTEND DEBTOR MEETING IN ADVANCE OF MEDIATION SESSION (.9) AND PREPARE FOR SAME (.3).	J. SCHULMAN	07	1.20	1,003.20
08/29/25	ATTEND ZOOM CONFERENCE WITH CLIENT AND LEGAL TEAM REGARDING MEDIATION ISSUES (.9); EVALUATE FILE NOTES AND CORRESPONDENCE REGARDING SAME (.2).	B. WEINSTEIN	07	1.10	902.00
08/29/25	PREPARE REVISIONS TO TASK LIST AND AGENDA OF OUTSTANDING INSURANCE COVERAGE ISSUES.	K. CIFARELLI	01	0.30	157.50
TOTAL SERVICES					\$42,019.10

CURRENT INVOICE TOTAL **\$42,019.10**

TASK SUMMARY

CODE	TASK	HOURS	AMOUNT
01	ASSET ANALYSIS AND RECOVERY (INSURANCE PROCEEDS);	15.00	7,875.00
05	FEES APPLICATION	0.70	585.20
06	LIT (ANALYSIS OF COORD ABUSE CLAIMS FOR AVAILABLE INS COVERAGE)	3.00	1,575.00
07	MEDIATION	35.60	29,358.40
08	MOTION PRACTICE	2.80	2,205.50
10	RECOVERY OF DEFENSE COSTS FROM CARRIERS	0.80	420.00
TOTAL			\$42,019.10

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
KARL REDA	385.00	0.30	115.50
JEFFREY L. SCHULMAN	836.00	13.60	11,369.60
KEVIN L. CIFARELLI	525.00	18.80	9,870.00
BARRON L. WEINSTEIN	820.00	25.20	20,664.00
TOTALS		57.90	\$42,019.10